

**Billing Address**

Intech Instrumentos y Equipos C.A.  
 Av. Rio Caura  
 Centro Empresarial Torre  
 Humbolt Piso 4 - Oficina 4-04  
 1080 CARACAS  
 VENEZUELA

**Delivery Address**

SURINAAMSE BROUWERIJ NV  
 Brouwerijweg 1  
 PARAMARIBO  
 SURINAME

**Invoice**
**90539405**
**Date:** 08.05.2025

<b>Customer Reference:</b>	023-2025
<b>Customer No.:</b>	763931
<b>Delivery No.   Date:</b>	80633300   08.05.2025
<b>Order No.   Date:</b>	10454241   05.05.2025

<b>Your Contact Partner at Anton Paar GmbH:</b>	
Name:	Mr. Jürgen Hübler
Telephone:	+43316 2571210
Email:	juergen.huebler@anton-paar.com

Pos.	Item Description Item No.   Cust. Tariff No.   Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000001	<b>O-RING 6x1.5 NBR</b> <b>53561</b>   40169300   CN Delivery No.   Date: 80633300   08.05.2025	3 PCS	1,68	<b>5,04</b>
000002	<b>PRESSURE-/TEMPERATURE SENSOR</b> <b>Carbo 510 / 5100</b> <b>97031</b>   90262080   CH Serial No.: ( 38961014 ) Delivery No.   Date: 80633322   08.05.2025	1 PCS	862,80	<b>862,80</b>
000003	<b>MAINTENANCE KIT Carbo 510 / 5100</b> <b>102340</b>   40169991   AT Delivery No.   Date: 80633322   08.05.2025	1 PCS	61,80	<b>61,80</b>
000004	<b>SOLENOID VALVE Carbo 510 / 5100</b> <b>94699</b>   90279000   AT Delivery No.   Date: 80633322   08.05.2025	2 PCS	166,20	<b>332,40</b>
000005	<b>SPRING NIRO D1,5 DM25 LO45 IF3,5</b> <b>FOR EXPANSION VALVE</b> <b>89175</b>   73202081   DE Delivery No.   Date: 80633322   08.05.2025	1 PCS	1,80	<b>1,80</b>

**Anton Paar GmbH**

Anton-Paar-Straße 20, 8054 Graz, Austria

 T: +43(0)316 257-0  
 F: +43(0)316 257-257

 VAT-No.: ATU39074808  
 Regional Court for Civil Matters Graz, Registration Number FN 135863z

 info@anton-paar.com  
 www.anton-paar.com

 Payment in EUR: BNP Paribas SA Niederlassung Österreich, BIC GEBAAWXXXX, IBAN AT43 1810 0101 3686 0100  
 Payment in USD: BNP Paribas SA Niederlassung Österreich, BIC GEBAAWXXXX, IBAN AT86 1810 0101 3686 0102

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Date: 08.05.2025

Pos.	Item Description Item No.   Cust. Tariff No.   Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000006	<b>COMPRESSED AIR REGULATOR AND FILTER FOR CARBO 510/5100</b> 173963   84812090   AT <i>This product is not of preferential origin.</i> Delivery No.   Date: 80633322   08.05.2025	1 PCS	200,70	<b>200,70</b>
000007	<b>SERVICEGREASE FOR Carbos</b> <b>KLUEBERTEMP HM-271 20 mL IN SYRINGE</b> 146070   34039900   DE Delivery No.   Date: 80633322   08.05.2025	1 PCS	112,50	<b>112,50</b>
000008	<b>O-RING 69x2 NBR70</b> 43474   40169300   CN Delivery No.   Date: 80633322   08.05.2025	1 PCS	1,20	<b>1,20</b>
000009	<b>O-ring 4.5x1 NBR 70</b> 95695   40169300   CN Delivery No.   Date: 80633322   08.05.2025	2 PCS	1,50	<b>3,00</b>
000010	<b>PISTON SEAL FOR DECOMPRESSION PISTON</b> <b>Carbo 510 / 5100</b> 89156   40169300   DE Delivery No.   Date: 80633322   08.05.2025	1 PCS	6,60	<b>6,60</b>
<b>Sum of Positions</b>			<b>EUR</b>	<b>1.587,84</b>
Freight			EUR	190,00
Insurance			EUR	3,00
<b>Total Amount CIP Paramaribo</b>			<b>EUR</b>	<b>1.780,84</b>

Tax free delivery.

**Conditions**

Terms of Delivery: CIP Paramaribo  
Transport by: Courier  
Forwarder: DHL Express (Austria) GmbH  
Terms of Payment: Up to 07.07.2025 without deduction

**Transportation Details**

Gross Weight: 2,00 KG  
Cartons: 1  
37\*32\*22/2

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Date: 08.05.2025

**Additional Information**

MARKS: SURINAAMSE BROUWERIJ N.V.

**Important Information - Payment Details**

You are required to use the following bank account details for the payment of this order/invoice to Anton Paar GmbH:

**Account Holder:** Anton Paar GmbH**Bank:** UniCredit Bank Austria AG**IBAN:** AT71 1100 0038 2320 7000 (EUR payments)**IBAN:** AT84 1200 0038 2320 7004 (USD payments)**BIC:** BKAUATWW

Otherwise, payments will be rejected if paid to our BNP Paribas S.A. accounts. Thank you!

**General Terms and Conditions**The General Terms of Delivery of Anton Paar GmbH in compliance with Incoterms in the most recent valid version exclusively apply to the contract. The General Terms of Delivery are available at [www.anton-paar.com/terms](http://www.anton-paar.com/terms).**Liability**

Any and all claims that may arise out of or in connection with the present contract are limited in total to the value of present order. Any claims exceeding this limitation of liability are expressly excluded.

Sincerely yours,

**Anton Paar GmbH**